

PO No	Supplier	Line Item No	Rei	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplie Name
PO038707	ACI001- VC	4	1	Net 30	H1190- R3.000	17-4 H1150 Round Bar 3.000"": MATERIAL: 17-4 PH CONDITION H1150 receive ft				12	1/19/2018	12		\$03138	Stock	1/11/2018	\$ 148.17 / ft	0		\$1,778.00	Acier Ouellette Inc.
									Total:	12		12							\$	1,413.23	

Plex 1/11/2018 1:17 PM Dart Plouffe, Sonia

Status: Receiving

Part: M17-4-H1150-R3.

Created: 1/11/18 1:06 PM DART.PLOUFFE.SO

Serial No: **S031388**

DELIVERY - CLIENT

ACIER OUELLETTE INC.

Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 16S 5L1

Shipped to

, Ontario,

HAWKESBURY, Ontario, K6A 1K7

1270, ABERDEEN ST.

DART AEROSPACE LTD

Billed to

CLI0001056 Customer N°

2017/12/21

2018/01/18

Delivery date

Date

38707

Your order N° Processed by

Josianne Bourdon

OUELLETTE VALLEYFIELD

Salesman

Net 30 Days

Carrier

Credit Terme

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route

Page

OUT

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ernal Use Only

Int	IN			
	1	_		
PCS NB	8/0		}	
PCS	EXP	è	S	-
	CMD			

PI_\$CLB

12.00

288.36

U/M

Qty

Weight

Product Description

Σ

Instruction

ROUND SS 3 17-4PH NS

-

RSS-3174

AC12447-57-17/01 2 X 6' R/L HEAT

Total Weight (Lbs):

Conditions:

NIR: R-109516-6

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to

Total (\$CAD)

Delivered By:

Verified By:

Prepared By

Customer's Signature

Date



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038707

Tel (613) 632-5200

Supplier: ACI001-VC

Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield QC

J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696

PO No:

PO038707

PO Date: Due Date: 12/21/17

1/3/18

Purchase Order Revision:

Revision Date: Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: quote no. sou0077655,sou0077553

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	M4130NR0.375	,	4130 Steel Round Bar .375" : MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S- 6758 OR AMS 6348/6370/6528 receive ft	Firmed	1/3/18	24 ft	0 ft	24 ft	\$21.50/ft	\$516.00
2	M2024T3S.063	/	2024-T3 .063 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A- 250/4 OR AMS 4037 OR ASTM B209 receive sf	Firmed	1/3/18	/336 sf	0 st 336		\$8.7933035/s1 Lt	\$2,954.55
3	M4140NB2.500X3.000	: : : :	4140 Steel Bar 2.500 X 3.000 AISI 4140N STEEL BAR PER MIL-S- 5626, AMS 3382, AMS 3349, AMS 5529 eceive ft	Firmed	1/3/18	√6 ft	0 H	6 ft	\$79.16666/ft	\$475.00

			,	Items						
Line Item	Part	Supplier Part No	Description	Status	Due Date		Received Quantity		Unit Price (CAD)	Extende Price
4	M17-4-H1150-R3.000		17-4 H1150 Round Bar 3.000" : MATERIAL: 17-4 PH CONDITION H1150 receive ft	Firmed	1/19/18	12 ft	10 F	£. 18-0	\$148.16666/ft	

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/21/17 1:55 PM dart.lavoie.chantal

7011-11		Order - Sales	Copy c000068131
	Salaberry de Valleyfield (Québec) 16S 5L1 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248	Customer N°	CLI0001056
	Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242	Date	2017/12/21
		Delivery date	2018/01/18
Billed to	and the second s	Your order N°	38707
ROSPACE LTD	Shipped to	Processed by	Josianne Bourdon
	Onsaro	Salesman	
HAWKESBURY, Ontario, K6A 1K7	, common of	Carrier	OUBLIETTE VALLEVERSIN
	Att: CHANTAL LAVOIE Tél.: 613-632-5200	Credit Terme	Net 30 Days
	Delivery Route 5	Page	1
Product Description	Weight	PCS NB	Internal Head Asia
	W/0 65	CMD EXP B/O	
RSS-3174 9267 2 X 6' R/L HEAT; 266584 AC12447-57-17/01 SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	288.36 12.00 PT_\$CLB	0.00	
Conditions :	Total Weight (LBS) :1 288.36 NIR	NIR : R-109516-6	
All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acir Ouellette Inc." to the client. The buyer hereby accepts to respect the Colowing conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect will lead to payment by accepts to pay administration charges of 2% per month, on all past due amounts over 30 days. Any default in within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be walk are basheet to	is made in full, complete and cashed. All lost materials are at the buyer's expense. The ranky is transferred by "Actor Duellette Inc." to the client. The buyer hereby accepts stoon charges of 2% per mouth (24% per annum) on all past due amounts over 30 d. his choice to claim for the balance due or the repossession of the goods sold. All claim, cut or modified cannot be returned. All goods returned must be with our authorizal.	he warranty offered by to respect the days. Any default in lands the made attent and are subject to	

0.00 2 013.60

Total (\$CAD)
Deposit
Balance

Customer's Signature

Time

Delivered By:

Verified By:

Prepared By :

MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	JAN 12 2018	-R3.000 PO/BATCH	NO.: <u>038707/50313</u> 8
MATERIAL CERT REC'D:	Ves	THICKNESS ORDER	RED: 3-000
QUANTITY RECEIVED:	12"	THICKNESS RECEIV	/ED: 3-007
QUANTITY INSPECTED:	121	SHEET SIZE ORDER	RED: 1//A
QUANTITY REJECTED:	8	SHEET SIZE RECEIV	/ED: V/A
			

DESCRIPTION	(Ct	CR neck (N)	COMMENTS
SURFACE DAMAGE	Y	N,	
CORRECT FINISH	(2)	W	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(8)	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	Ams 5643
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	N	
CORRECT REF # TO LINK CERT	(8)	N	Heat # 266584
CORRECT MATERIAL IDENTFICATION	(A)	N	
CORRECT M# ON THE MATERIAL	(8)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	0	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF	MATERIAL A			SS CHECK.	
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	DAS	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	11	SIGNED OFF BY:
DATE:	9-89N 1 2 2018	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

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PURCHASE MATERIAL: 17-4 PH / S17400 / TYPE 630 SS ROUND BAR GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD STRENGTH PER TABLE MINIMUM ULTIMATE STRENGTH PER TABLE

SPECIFICATION:

PART NUMBER:

AMS 5643 QR ASTM A564

M17-4 HHHHH- R XXXXX WHERE: HHHHH SPECIFIES THE MATERIAL CONDITION (PER TABLE BELOW)
X.XXX = DIAMETER (IN INCHES)

MATERIAL CONDITION TABLE: Q

MIN ULTIMATE TENSILE STRENGTH (KSI) 150 35 4 45 55 73 85 MIN YIELD TENSILE STRENGTH (KSI) 100 170 145 115 115 105 H925 H1025 H1075 H1100 H1100 CONDITION A (CONDITION A NOT ACCEPTABLE) CONDITION (OMITTED) CODE H1025 H1075 H1100 H1150 CONDA H900 H925

NOTES: MATERIAL IN H900 AND H925 CONDITION NOT RECOMMENDED FOR TENSION OR SHEAR APPLICATIONS IN COLD WEATHER CONDITIONS

MATERIAL IN H900 AND H925 CONDITION NOT RECOMMENDED FOR APPLICATIONS WHERE STRESS CORROSION CRACKING IS POSSIBLE

CONDITION A NOT TO BE USED IN DESIGN FOR FINAL PRODUCT AND SHOULD ALWAYS BE HEAT TREATED

0

EXAMPLES:

PART NUMBER M174-R4.00R2 M174-H900-R2.500 M174-H1025-R3.250 M17-4-CONDA-R0.750 PART 4.000° DAMETER BAR MIN UTS = 150 KSI, MIN YTS = 100 KSI 2.500° DIAMETER BAR H1028 CONDITION 3.250° DIAMETER BAR H1028 CONDITION 0.750° DIAMETER BAR A CONDITION

11 2017 -10- 31 SVIIIV SVIIV SVIIIV SVI ELN17-728

REV. C SHEET 1 OF 1 DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO.

M17-4-R COPYRIGHT © 2005 BY DART AEROSPACE LTD 40 17-4 SS ROUND BAR TITLE C WW RA CO 17.09.14 APPROVED MFG. APPR. DE APPR. CHECKED DRAWN DESIGN REV. **APPROVED**

CA

17.09.14 10.05.20

ON ON \$

ADDED MATERIAL CONDITION (CIR17-107)
FERGRALAT PWG, S1/400/TYPE 830 ADDED TO
FURGHASE MATERIAL (ZN D8-1), ADD AS64 SPEC (C8-1),
REW ISSUE

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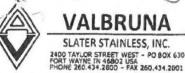
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CO. 68131 DART



10,12447

Product Certification Report

Report Number: 5290400

Certified on Feb 16, 2017 Page 1 of Order Date Order I.D. Commodity Code 1700350 009 2/14/17 Dlm 2 Customer I.D. Customer Purchase Order 0000 .0000 .0000(266584 002786 NS4314/4796 Product Surface Customer Orade Rounds 17-4 HR & Rough Turned Lebath (Inches) Bill of Lading # 132.000 Min. 2/09/15 156.000 Max. 428751 Melt Date:

To

VALBRUNA CANADA LTD.

8724 HOLGATE CRESCENT
HIGH POINT BUSINESS PARK
TO MILTON, ONTARIO, CA L9T 5Z1

VALBRUNA CANADA LTD.

8724 HOLGATE CRESCENT
MILTON, ONTARIO L9T 5Z1

Condition A	ASTMA	564-13			ASMESA	564 13		
AMS 2303F	AMS S	643U (exc	cept fin	ish)				
CHEMICAL ANALYSIS								
C Mn P S	Si	Cr	Ni	Mo C	u N	СЪ	Ta	Cb+Ta
.033 .52 .027 .020	.42	15.80	4.30	.17 3.3	2 .03	.28	.000	. 280
BRINELL Type A device E1	.0-15a							
HBW								
355								
ROOM TEMP TENSILE ASTM E	8-16a							
CAPABILITY								
Cap HB TS (PSI) .2%YS	S (PSI)	%EL(2")	%RA	AGE(F)				
432 202000	178400	14.6	52.9	900				
MAGNETIC PARTICLE to AMS	2303F							
FREQ SEV								
AVG .02 .28								
MACRO ASTM E340-15/E381-	01(12)							
MAGDO								
MACRO								
OK								

% FERRITE Etchant Magnification

VG .4 Marbles 100

Electric Furnace melted; AOD refined.

Solution heat treated at 1900 degrees F plus or minus 25 degrees, one hour minimum and air cooled.

Reduction ratio exceeds 5 To 1.

Chemical testing to one or more of the listed ASTM methods:

E1019-11, E1086-14.

Location of tensile fracture: inside middle of gage length. %elong after fracture.

Chemical Analysis performed at Acciaierie Valbruna, Italy.

No mercury or low melting alloy contamination. No weld repair.

Material melted in Italy, manufactured in the United States.

Material conforms to listed specifications. DFARS compliant. Our heat treat furnaces use air atmosphere.

Results relate only to the items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless Inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes. Including Federal law Title 18, Chapter 47. Consult material safety data sheet (MSDS) for hazard info. I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services Tall Jandwehe

email: TLandwehr@valbruna.us

Tad Landwehr



Product Certification Report

Report Number: 5290400

	ALIMANT TO	V. 131.2000 - PHA 200.	.434.2001		Certifie	d on Feb 16,	2017	Page	2	of	2
Order I.D.		Order Date	Com	modity Code							
1700350	009	2/14/3	17								
Dim 1		Dim 2	Dim 3	Heat I.I	D. Customer I.D.	Customer Purchase Order					
3.0000		.0000	.000	0 26658	84 002786	NS4314/4796					
Product Shape				t Surface				Customer (Grade		
Rounds			HR	& Rough	Turned			17-4			
Length (Inches)					Bill of Lading # Y	Veight					
132.0	00	Min. 156	.000	Max. 4	128751		Melt	Date:	2/	09/1	5

Sold

To

VALBRUNA CANADA LTD. 8724 HOLGATE CRESCENT Ship HIGH POINT BUSINESS PARK To MILTON, ONTARIO, CA L9T 5Z1

VALBRUNA CANADA LTD. 8724 HOLGATE CRESCENT MILTON, ONTARIO L9T 5Z1

Quality system is compliant with ISO 9001:2008. Produced in accordance with EN 10204 3.1.

Results relate only to the items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless Inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes. Including Federal law Title 18, Chapter 47. Consult material safety data sheet (MSDS) for hazard info. I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services email: TLandwehr@valbruna.us

Tad Landwehr